

GOVERNMENT OF TELANGANA
ABSTRACT

ELECTIONS – Telephones – Payment of Cellular Telephone bill used by Officer in O/o CEO General Administration (Elections) Department – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 1274

Dated: 28-08-2020

Read:

- 1.Air tel Bill No ;BM2136I003053566, Dated:27-07-2020
- 2.Air tel Bill No.BM2136I003326184, Dated:06-08-2020
- 3.Air tel Bill No. BM2136I003028516, dated:24-07-2020
- 4.Air tel Bill No. BM2136I003042807, dated:24-07-2020

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ORDER:-

Sanction is hereby accorded for drawl and payment of an amount of **Rs. 7,115/- (Rupees Seven thousand one hundred and fifteen only)** to M/s. Bharti Airtel Limited, Hyderabad towards Cellular phone charges on the cellular phone provided to the officer of General Administration (Elections) Department for the period as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to “**2015 Elections – M.H. 102 – Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service postage, Telegram & Telephone Charges**”.

3) The General Administration (Claims.C) Department is requested to obtain and credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008. (IFSC Code: ICIC0000008) (MICR Code – 500229002), PAN NO.AAACB2894G, GST.NO.37AAACB2894G1ZM.**

4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O PRL. SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department.
The Deputy Pay & Accounts Officer, Sectt.Br, Hyd.(WE)

Copy to:-

M/s.Bharti Airtel Limited, Splendid Towers, Begum pet, Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

P.T.O.

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ANNEXURE to G.O.Rt.No. 1274 ,G.A.(Elections.C)Dept., Dt.28.08.2020.

Sl. No	Cellphone No.	Name & Designation of Officer	Latest Bill Nos &Dated	Period	Bill Amount Rs.
1	9154299788	G. Prasad, S.O.	BM2136I0030 53566, 27-07-2020	26-06-2020 to 25-07-2020	4364.00
2	9154365004	M.G. Madhavi, Asst.CEO	BM2136I0030 53566, 27-07-2020	26-06-2020 to 25-07-2020	
3	9154614002	---	BM2136I0030 53566, 27-07-2020	26-06-2020 to 25-07-2020	
4	9154468006	P. Prasad, S.O.	BM2136I0030 53566, 27-07-2020	26-06-2020 to 25-07-2020	
5	9154461003	P. Hema Bhavani, P.S. to CEO	BM2136I0030 53566, 27-07-2020	26-06-2020 to 25-07-2020	
6	9154262003	K. Srinivas Prasad, S.O.	BM2136I0030 53566, 27-07-2020	26-06-2020 to 25-07-2020	
7	9154049008	CEO, Data Card.	BM2136I0030 53566, 27-07-2020	26-06-2020 to 25-07-2020	
8	7032111649	K. Venkateshwar Rao, S.O.	BM2136I0033 26184, 06-08-2020	05-07-2020 to 04-08-2020	1421.00
9	9676123419	M. Satyavani, Dy. CEO	BM2136I0030 28516, 24-07-2020	23-06-2020 to 22-07-2020	706.00
10	9959558411	D. Cheeranjeevi, P.M. (IT)	BM2136I0030 42807, 24-07-2020	23-06-2020 to 22-07-2020	624.00
		TOTAL			7,115/-

(Rupees Seven thousand one hundred and fifteen only)

**Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O PRL. SECRETARY TO GOVERNMENT**

//FORWARDED :: BY ORDER//

SECTION OFFICER